

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – Telephones – Rental and other charges of Airtel Mobile phones used by the Officers of Planning Department for the period from 05-04-2014 to 04-05-2014 - Payment to Bharti Airtel Limited, Hyderabad - Sanctioned – Orders – Issued.

PLANNING (II) DEPARTMENT

G.O.Rt.No. 798

Dated.04.12.2014.

Read the following:-

- 1.G.O.Rt.No.291, Information Tech. & Communications Dept., Dt.: 27.09.2007.
- 2.G.O.Rt.No. 554, Planning (II) Department, Dated:05.07.2014
- 3.G.O.Rt.No.2597, Finance (Budget.II) Department, Dt:21.10.2014.
- 4.G.O.Rt.No. 735, Planning (II) Department, Dt:05.11.2014.
5. From Airtel Ltd., Hyderabad Bills (2 Nos'). Dt:06-05-2014 for Rs. 511.90.

* * * * *

ORDER:

In the reference 2nd read above, an amount of Rs.512/- (Rupees Five hundred and twelve only) was sanctioned from B.E. 2014-15 under Non-Plan, for payment to Airtel Limited, Hyderabad towards rental and other charges in respect of Airtel Cell Phone No. 9849908814 and 7675049111 used by the Officers of this department for the period from 05-04-2014 to 04-05-2014.

2. In the reference 3rd read above, the Finance (Budget. II) Department have issued orders regarding payment of utility payments i.e. telephone charges etc. pertaining the period prior to the bifurcation of the State i.e. 02.06.2014 (Composite State) and the DDO'S shall claim and prefer two bills in the population ratio i.e. 58.32% & 41.68% in respect of both States. Accordingly, the sanction orders issued through reference 2nd read above has cancelled vide reference 4th read above.

3. In pursuance of the orders issued in the reference 3rd read above, sanction is hereby accorded for an amount of Rs.512/- (Rupees Five hundred and Twelve only) towards rental and other charges in respect of Airtel Cell Phone No. 9849908814 and 7675049111 used by the Officers of this department for the period from 05-04-2014 to 04-05-2014 under the following Head of Accounts.

(i) An amount of Rs.298.59 rounded off to Rs.299/- i.e. 58.32% of the total amount of Rs.512/- is debited to the Head of Account " 2052- Secretariat General Services – MH – 090 – Secretariat – SH-07 - Planning Department – 130 – Office Expenses – 131 – "Service Postage, Telegram and Telephone Charges ".

(ii) An amount of Rs.213.40 rounded off to Rs.213/- i.e. 41.68% of the total amount of Rs.512/- is debited to the Head of Account "MJH-8793-ISS- MNH-129-Telangana.

4. The Assistant Secretary to Government and Drawing and Disbursing officer of Planning Department, A.P., Secretariat, Hyderabad is requested to take necessary action as per the instructions issued in the reference 3rd read above and draw the amount sanctioned in para three above and credit the amount directly in favour of " Airtel Ltd., Account No. 000805002144, ICICI Bank, Khairatabad branch, Hyderabad IFSC Code OCICI 0000008.

5. This order does not require the concurrence of Finance Department as per rules on the subject.

6. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI
JOINT SECRETARY TO GOVERNMENT

To,
The Airtel Limited, Hyderabad.
Copy to: Asst. Secretary to Govt., Planning Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER